

Date: Tuesday, 3/11/2008 11:25:17 AM  
User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : JACK  
 Job Number : 37786  
 Estimate Number : 10527  
 P.O. Number :  
 This Issue : 3/11/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D33361  
 First Issue : / / Type : LARGE FAB ASSY Drawing Number : D3336 REV A  
 Previous Run : 35445 Drawing Revision : A  
 Material :  
 Due Date : 3/25/2008 Qty: 5/6 Um: Each  
 Written By :  
 Checked & Approved By :  
 Comment : Est. A 05.01.13 New issue KJ/JLM  
 Est. A 05.12.13 Added paint EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 5894

For D3336-1 Jack P/N: 76508

Possible Supplier: Auto Parts Product Specification sheet is required

C 208/03/12 (6)

2.0 76508 JACK



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
 JACK

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

Ensure Product Specification sheet is attached

P 8/3/13 (6)

4.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

1-Drill base of jack using DT8761 as per Dwg D3336

2-Check ram length, then tack weld as per Dwg D3336

3-Drill and Tap ram as per Dwg D3336

C 08.05.28 (X5)

SAN 08/05/22 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 3/11/2008 11:25:17 AM

User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: JACK

Job Number: 37786

Part Number: D33361

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



(5X)

Comment: HAND FINISHING RESOURCE #1

Paint base cuts to match color per dwg D3336

m-f 12/17

08/05/28

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/05/28 (X)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 494

AS 08/05/28 (X)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/29

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



m-f 08-05-29



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

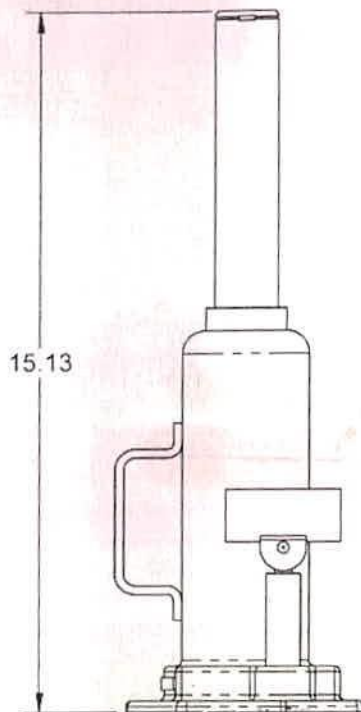
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**DART**

DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. <b>D3336</b>	REV. A SHEET 1 OF 1
DATE <b>04.12.16</b>	TITLE <b>JACK</b>		SCALE 1:2
A	04.12.16	NEW ISSUE	



DETAIL A: SIDE VIEW  
SCALE 1:4

DRILL 0.312 PER  
TEMPLATE DT8761  
(2 PLACES)

COUNTER BORE  $\phi 0.38$   
IF NECESSARY FOR  
CLEARANCE OF BOLT  
HEAD (2 PLACES)

DRILL 0.201 x 1.00 DEEP  
AND TAP 1/4-20 x 0.75 DEEP  
AT CENTER OF CAP.

WELD CAP WITH SHAFT  
WITH 0.375 LONG  
TACKS (2 PLACES)  
AROUND PERIMETER

**RELEASED**  
*[Signature]*  
05/02/69

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. **37786**  
TRIM EDGES AS PER  
TEMPLATE DT8761  
AND PAINT CUTS TO  
MATCH COLOR.

### D3336-1

#### NOTES:

- 1) MATERIAL: 8 TONS JACK. POSSIBLE SUPPLIER: AUTOPARTS  
MODEL NUMBER 76508
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
ENGINE-MARINE • MOTEUR-MARINE  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.  
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE \_\_\_\_\_

GST / TPS  
10035 3366 RT0001

1000 RUE LANDSDOWNE  
TEL: (613)632-1191

HAWKESBURY, ON K6A 1H7  
FAX: (613)632-2350

TVQ  
1016330715 TQ0001

113336 (613)632-5200  
S V  
O L D A R T AEROSPACE LTD.  
D 1270 ABERDEEN STREET  
U  
T O A HAWKESBURY ON K6A 1K7

EXP  
S H I P  
D I E  
T O A  
113336  
\*\*\* SAME \*\*\*

DATE: 3/13/08  
14:09  
111 MLP

PO:  
005894

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
	6	G2S>	NOR76508	8 ton axle stand		134.00	804.00
	6	***	g2s / 75876		0.00		0.00
			SHIP VIA	PIECES/CORE TOT REGULAR			
							
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
1862719	INVOICE	804.00	0.00	0.00	40.20	0.00	844.20